

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of December, 2008 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 243

Dated:21-01-2009

Read the following:

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
3. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
4. Lr. No. APSCSCL/PB/12/2008, dated:05/01/2009 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,56,863/- (Rupees Two Lakhs Fifty Six Thousand Eight Hundred and Sixty Three only)** towards the cost of Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of December, 2008.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	ABR 1551	170	1	8,966.25
2	ABX 9353	143	11	9,564.80
3	AHY 1344	306	12	18,154.45
4	AHS 8717	155	9	10,401.75
5	AP 09 AX 2222	198	0	10,284.30
6	AP-10 AF 3333	280	2	15,004.00
7	AP-9AR 333	447	1	23,284.05
8	AP-9AW 234	240	1	12,904.00
9	AP-9B 736	158	12	10,612.85
10	AP-9BA 3	170	1	9,090.20
11	AP-9BC 99	328	0	16,927.40
12	AP 09 AP 7009 *	590	24	26,317.60
13	AP 9C 9222	212	4	11,672.75
14	AP 9D 9383	144	10	9,484.90
15	AP 12 AD 1	185	1	9,816.00
16	AP 12 D 2002	200	0	10,442.00
17	AP 12 D 36	325	1	17,136.50
18	AP 09 BR 1211 *	520	1	19,134.20
19	AP 12 D 7557	150	0	7,665.00
		TOTAL		256,863.00

* Diesel

(P.T.O.)

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2. The vehicles at Sl. No.1, 3, 5, 6, 7, 8, 10, 11, 12* (Diesel) 13, 15, 16, 17 and 18* (Diesel) have exceeded the consumption limits fixed in the G.Os 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".
4. Finance (FW. Claims) Department, shall prefer the bill and arrange to issue cheque in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad. The Deputy Pay and Accounts Officer, Secretariat Branch is requested to admit the bill.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. N. RAMESH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (FW. Claims) Department.
The Pay and Accounts Officer, Hyderabad.
M/s. A.P. State Civil Supplies Corporation,
Hyderabad.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER